

Message

---

**From:** Pratt, Stacie [Pratt.Stacie@epa.gov]  
**Sent:** 3/25/2021 10:02:49 PM  
**To:** Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]  
**Subject:** FW: Targets  
**Attachments:** Copy of FFY21\_EPA\_Inspection\_Targets\_Vetted\_Updated20210225.xlsx; 3ED32 FY21 Target Inspections.xlsx

## Ex. 5 Deliberative Process (DP)

Thank you!

Stacie

---

**From:** Pratt, Stacie  
**Sent:** Wednesday, March 24, 2021 11:49 AM  
**To:** Bain, Andrea <Bain.Andrea@epa.gov>  
**Subject:** RE: Targets

## Ex. 5 Deliberative Process (DP)

Let me know if you have any questions or want to discuss further.

Thank you!

---

**From:** Bain, Andrea <Bain.Andrea@epa.gov>  
**Sent:** Wednesday, March 24, 2021 8:11 AM  
**To:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Subject:** RE: Targets

Hi Stacie,

Thank you for following up. I apologize for the delay. I do have a few questions and comments.

## Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Let me know if you have any questions or you want to talk more about this. As soon as I get the necessary information I should be able to turn this around pretty quickly.

Thank you,

*Andrea Bain*

Chief, Data Support Section (3ED11)  
Enforcement and Compliance Assurance Division  
U.S. EPA Region 3  
1650 Arch Street  
Philadelphia, PA 19103  
Office Phone: 215-814-3292

---

**From:** Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)>  
**Sent:** Tuesday, March 23, 2021 10:08 PM  
**To:** Bain, Andrea <[Bain.Andrea@epa.gov](mailto:Bain.Andrea@epa.gov)>  
**Subject:** Re: Targets

Hi Andrea. Wanted to follow up on this.

Thanks.

Sent from my iPhone

On Mar 8, 2021, at 1:25 PM, Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)> wrote:

# Ex. 5 Deliberative Process (DP)

Thank you!

Stacie

---

**From:** Pruzinsky, Amanda <[Pruzinsky.Amanda@epa.gov](mailto:Pruzinsky.Amanda@epa.gov)>  
**Sent:** Thursday, February 25, 2021 8:43 AM  
**To:** Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)>  
**Cc:** Crosby, Monica <[Crosby.Monica@epa.gov](mailto:Crosby.Monica@epa.gov)>  
**Subject:** RE: [External] MS4 Targets

# Ex. 5 Deliberative Process (DP)

Best,  
Amanda

---

**From:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Sent:** Wednesday, February 24, 2021 4:45 PM  
**To:** Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>  
**Subject:** FW: [External] MS4 Targets

FYI – Final changes with inspections for MS4.

Thanks!

---

**From:** Hofstetter, Theia [mailto:thhofstett@pa.gov]  
**Sent:** Wednesday, February 24, 2021 4:43 PM  
**To:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Cc:** Rogers, Rick <rogers.rick@epa.gov>; Bloom, Krystal <krbloom@pa.gov>; Kachonik, Robert <rkachonik@pa.gov>  
**Subject:** RE: [External] MS4 Targets

Hi Stacie,

## Ex. 5 Deliberative Process (DP)

Have a nice evening!

**Theia Hofstetter** | Environmental Group Manager, Wastewater Operations  
Department of Environmental Protection | Bureau of Clean Water  
Rachel Carson State Office Building  
PO Box 8774 | Harrisburg, PA 17105-8774  
**Phone: 717.783.8394** | Fax: 717.772.3249  
[www.dep.pa.gov](http://www.dep.pa.gov)

### PRIVILEGED AND CONFIDENTIAL COMMUNICATION

*The information transmitted is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any use of this information other than by the intended recipient is prohibited. If you receive this message in error, please send a reply e-mail to the sender and delete the material from any and all computers.*

---

**From:** Kachonik, Robert <rkachonik@pa.gov>  
**Sent:** Wednesday, February 24, 2021 12:45 PM  
**To:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Cc:** Rogers, Rick <rogers.rick@epa.gov>; Hofstetter, Theia <thhofstett@pa.gov>; Bloom, Krystal <krbloom@pa.gov>  
**Subject:** RE: [External] MS4 Targets

## Ex. 5 Deliberative Process (DP)

Thanks,

**Robert J. Kachonik** | Acting Program Manager, Data Management Division

Department of Environmental Protection | Bureau of Clean Water  
Rachel Carson State Office Building  
400 Market Street | Hbg PA 17101  
Phone: 717.783.3863 | Fax: 717.772.4474  
[www.dep.pa.gov](http://www.dep.pa.gov)

PRIVILEGED AND CONFIDENTIAL COMMUNICATION The information transmitted is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any use of this information other than by the intended recipient is prohibited. If you receive this message in error, please send a reply e-mail to the sender and delete the material from any and all computers.

---

**From:** Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)>  
**Sent:** Monday, February 22, 2021 12:46 PM  
**To:** Kachonik, Robert <[rkachonik@pa.gov](mailto:rkachonik@pa.gov)>; Rogers, Rick <[rogers.rick@epa.gov](mailto:rogers.rick@epa.gov)>; Hofstetter, Theia <[thhofstett@pa.gov](mailto:thhofstett@pa.gov)>  
**Subject:** [External] MS4 Targets

***ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to [CWOPA\\_SPAM@pa.gov](mailto:CWOPA_SPAM@pa.gov).*

Hi Bob. Question for you. Currently on our target list for MS4s for FY21, we have the following recommendations from your folks:

## Non-responsive based on revised scope

Let me know.

Thanks.

Stacie Pratt, Section Chief  
NPDES Section – 3ED32  
Water Branch, Enforcement and Compliance Assurance Division  
EPA Region 3  
1650 Arch Street  
Philadelphia, PA 19103  
Work Phone: 215-814-5173  
Work Cell: 267-761-0860  
Email: [pratt.stacie@epa.gov](mailto:pratt.stacie@epa.gov)

## **Ex. 5 Deliberative Process (DP)**